

83042

Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Start Date: 12/04/2012 **Start Qty:** 20.00

20

Customer:

Required Date: 26/04/2012 **Req'd Qty:** 20.00

20

Reference:

Approvals: Process Plan: MLJ Date: 12/04/12

Tooling:**Date:**

Run Start *NR1*

QC: _____ Date: 11/11/2011

SPC (Y/N):

Date:

Stop *NR2*

[illegible]

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83042

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April-12-12 1:01:37 PM

Item ID: D206-651-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: 206A/B GHW

Start Date: 12/04/2012 Start Qty: 20.00 *20*
 Required Date: 26/04/2012 Req'd Qty: 20.00 *20*

Cust Item ID:
 Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				200		12/5/12	
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-651-041 CHG001 Location: 125 PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00						12/5/12	
140									
QC	Memo	0.00							
Quality Control									

1205-4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83042

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Parent Item: D206-651-041

D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 20.00

Required Qty: 20.00

Comments:

IPP Rev: F 02.08.14 Re-format KJ

IPP Rev: G Removed Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10	NAS1149D0363J	Purchased	No				Each	0.0000		80			
AN960.ID10									**				
Washer													
CBL-1240		Purchased	No				f	529.1172		37.6			
CBL-1240									**				
Cable													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				GA			529.117189						
					113565		3.911789						
					119021		477.922			37.6			
					119690		47.2834						
CBL-460		Purchased	No				Each	355.0000		80			
CBL-460									**				
Loop Sleeve													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				GA			355						
					117947		4						
					118140		33						
					119021		188						
					120809		130			52			
D2692		Manufactured	No				Each	194.0000		20			
D2692									**				
Spring Pin Clip													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST016			194						
					74121		194						

M121243 80

EP 12/04/30

37.6

EP 12/04/30

M121574
(282)

52

EP 12-01-23

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83042

83042

Parent Item: D206-651-041

D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 20.00

Required Qty: 20.00

D2711

Manufactured No

Each

156.0000

20

D2711

**

Lock Pin

Location

Loc Qty

Loc Code

ST016

56

75062

9

79559

47

ST029

100

76581

100

MS21042L3

Purchased

No

Each

2,995.000

40

MS21042L3

**

Nut

Location

Loc Qty

Loc Code

ST300

2995

117441

16

117885

32

118451

5

118927

3

119017

1773

119075

166

121349

1000

MS27039-1-08

Purchased

No

Each

1,647.000

40

MS27039-1-08

**

Screw

Location

Loc Qty

Loc Code

ST291

1647

117423

81

119075

1

120308

804

121011

261

121243

500

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Shop Packet Print

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

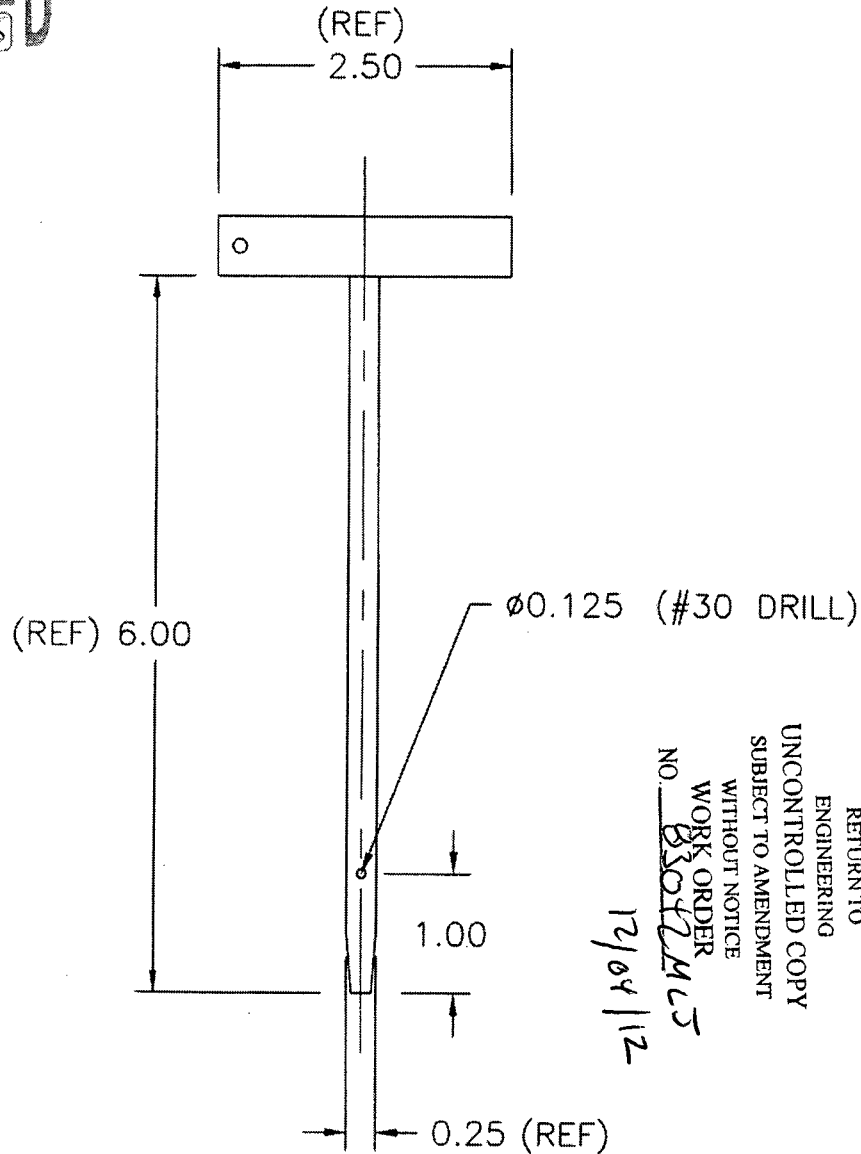
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>DR</i>	DRAWN BY <i>DR</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>AS</i>	APPROVED <i>AS</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS



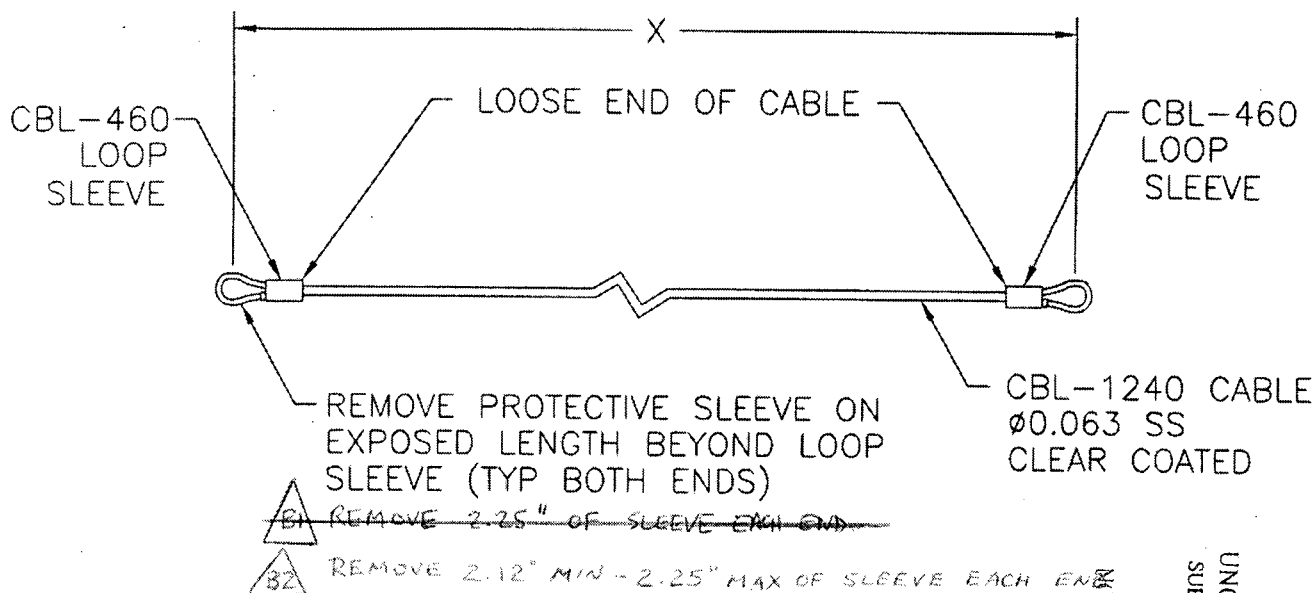
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 83042415
12/04/12

MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE



DESIGN <i>ME</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ME</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	CP 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	CP 04.06.24	ADDED TOLERANCE	

RELEASED
971003 KE
TSR 4374



D2690-X

X = LENGTH IN INCHES

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
83072 MCJ
12/04/12

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH.
FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH
SLEEVE AT END OF LOOSE END OF CABLE WITH
CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN
SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER
ASSEMBLY WITH ATTACHING PARTS.

DEO's